







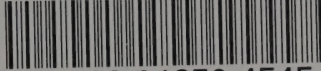
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# ANNUAL REPORT

Of the Officers of the Town of

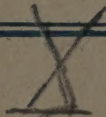
# LOVELL

# MAINE



*FOR THE FISCAL YEAR ENDING*

*DECEMBER 31, 1964*





# **ANNUAL REPORT**

**Of the Municipal Officers  
of the Town of**

**LOVELL  
MAINE**

***FOR THE FISCAL YEAR ENDING***

***DECEMBER 31, 1964***

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**Center Lovell Press**







## FOR FIRE EMERGENCY DIAL . . . . .

CHIEF - Archie Lorton

House 928-2641

Garage 928-2633

### **Lovell Village**

Ast. Chief, Maynard Craig 925-2161

John S. Gerry 925-2361

Lovell Village Garage 925-2904

Ernest Gerry 925-2812

Robert Littlefield 925-2792

Donald Andrews 925-2935

### **Center Lovell**

Chief, Archie Lorton

House 928-2633

Garage 928-2641

Ast. Chief, Frank Perkins 928-2772

Fred Knox 928-2771

Evans Shopping Center 928-2605

### **North Lovell**

Ast. Chief, Kenneth Charlton 928-2781

Irvin Lord 928-2822

John Palmer 928-2821

### **West Lovell**

Marcus Stearns 925-2750

Burton Stearns 925-2757

Town Fire Warden, Archie Lorton

House 928-2633

Garage 928-2641

**please state clearly nature & location of fire**  
**resuscitator located at Lorton's Garage**



# Town Officers

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## **MODERATOR**

S.B. VINTON

## **TOWN CLERK**

IRENE WALKER

## **SELECTMEN**

### **Assessors and Overseers of the Poor**

BURTON J. STEARNS  
RALPH McALLISTER  
ENFIELD WILSON

## **TREASURER**

MARY WILSON

## **COLLECTOR of TAXES**

RUTH K. STANFORD

## **ROAD COMMISSIONER**

### **Summer and Winter**

MALCOLM WILSON

## **SUPERINTENDING SCHOOL COMMITTEE**

JUANITA PERKINS  
PHYLLIS CHANDLER  
CHARLES GRACE

Term Expires 1965  
Term Expires 1966  
Term Expires 1967



## **LOCAL BOARD OF HEALTH**

ESTHER STEARNS

## **TOWN SCHOOL FUND OFFICERS**

VIRGINIA BEAN, Treasurer

HELEN STEARNS, Clerk

Trustees

WALDO N. SEAVEY

JOHN S. GERRY

JOHN S. KANE

## **SUPERINTENDENT OF SCHOOLS**

NORMAN W. MOULTON

## **SURVEYORS**

WALTER COOK

CHARLES DAVIS

JOHN R. FOX

ERNEST GERRY

ERNEST MERRILL

JOHN GERRY

C. N. BROWN

LEROY SMITH

## **FENCE VIEWERS**

H. T. ADAMS

SAM RING

## **CONSTABLES**

FRED McFARLIN

RUTH K. STANFORD

GEORGE ROBY

## **CEMETERY COMMITTEE**

CHARLOTTE HOBBS  
JOHN FOX

ROBERT LITTLEFIELD  
STANLEY MILLIKEN

## **FIRE WARDS**

ERVIN LORD  
MARCUS STEARNS

E. C. GERRY  
DONALD ANDREWS  
ARCHIE LORTON

## **BUDGET COMMITTEE**

- JOHN FOX
- STANLEY MILLIKEN
- S. B. VINTON
- HALLIE HARRIMAN
- ARTHUR WIKSTROM
- MARCUS STEARNS
- HERMAN MERRILL
- FRED McFARLIN
- DANA BEAN
- JOHN KANE
- DELBERT CRAM
- ROBERT LITTLEFIELD

• Members present at meeting

## **FOREST COMMITTEE**

JOHN FOX 1965

GORDON EASTMAN 1966

ERNEST MERRILL 1967

# Warrant For Town Meeting

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford, and the State of Maine.

## GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the town of Lovell, qualified to vote in Town affairs, to meet at the Town House in said Town on Monday, the first day of March, A.D., 1965, at ten o'clock in the forenoon to act on the following articles to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To see what the town wishes to do regarding fixing the compensation of the town officers.

Article 3. To choose one member of the board of Selectmen, Assessors, and Overseers of the Poor, who shall serve three years.

Article 4. To choose one member of the board of Selectmen, Assessors, and Overseers of the Poor, who shall serve two years.

Article 5. To choose a Town Clerk for the year ensuing.

Article 6. To choose a Town Treasurer for the year ensuing.

Article 7. To choose a Tax Collector for the year ensuing.

Article 8. To choose one or more Road Commissioners for the year ensuing.

Article 9. To choose one member of the School Board who shall serve three years.



Article 10. To see if the town wishes to have a committee on Cemeteries, to meet with the Selectmen, and plan with them concerning the care and construction of said cemeteries.

Article 11. To choose said committee.

Article 12. To choose all other necessary Town Officers.

Article 13. To see if the Town will determine who shall vote at Budget Committee meetings.

Article 14. To see what sum of money the town will vote to grant and raise for the operation of schools, administration, instruction, elementary and secondary transportation, operation of school plant, textbooks, supplies, utilities, tuition, and health.

(Budget Committee recommends \$67,000.00)

Article 15. To see what sum of money the town will vote to grant and raise for the support of school lunch program.

(Budget Committee recommends \$1,200.00)

Article 16. To see what sum of money the town will grant and raise for maintenance and equipment of the Lovell School.

(Budget Committee recommends \$1,500.00)

Article 17. To see what sum of money the town will vote to grant and raise for insurance on school children.

(Budget Committee recommends \$300.00)

Article 18. To see if the town will vote to raise a sum of money to be put into a new school building fund. Said sum to be carried forward from year to year.

(Budget Committee recommends \$2,000.00)

Article 19. To see if the town will authorize the school committee to buy a school bus.

(Budget Committee takes no action)

Article 20. To see what sum of money the town will vote to grant and raise for purchase of said school bus.

(Budget Committee takes no action)

Article 21. To see what sum of money the town will vote for immunization programs that are required by law,

\$200.00 for this purpose to be made available to the local health officer.

(Budget Committee recommends \$110.00)

Article 22. To see what sum of money the town will vote to raise for public health nursing in the town of Lovell, said sum to be expended by the Dept. of Health and Welfare for local service.

(Budget Committee recommends \$115.00)

Article 23. To see if the town will vote to accept the terms of the Workmens Compensation Act of the State of Maine, Chap. 26, R.S. of 1944 and raise money for the same. Unexpended balance to be carried forward.

(Budget Committee recommends - yes, \$300.00)

Article 24. To see if the town will vote to take \$2,717.29 overdraft out of surplus. (Town Charges \$1,106.51. Dump \$206.36, Ins. School Children \$68.75. Abatements \$1,335.67)

(Budget Committee recommends - yes)

Article 25. To see what sum of money the town will vote to grant and raise for town charges.

(Budget Committee recommends \$6,000.00)

Article 26. To see what sum of money the town will vote to grant and raise for support of poor. Balance unexpended to be carried forward year to year.

(Budget Committee recommends \$1,200.00)

Article 27. To see what sum of money the town will grant and raise for express on Surplus Commodity foods.

Article 28. To see what sum of money the town will vote to grant and raise for Aid to Dependent Children. Said sum to be carried forward and added to each year as necessary.

(Budget Committee recommends (\$250.00)

Article 29. To see if the town will vote to grant and raise the necessary money to cover the street lighting service.

(Budget Committee recommends \$950.00)

Article 30. To see what sum of money the town will vote to grant and raise for the repairs of Highways and Bridges, any unexpended balance to be carried forward each year.

(Budget Committee recommends \$6,000.00)

Article 31. To see if the town will vote to charge for the use of truck, shovel, plow and sander in separate accounts, less repairs and operating expenses, said sums to be carried each year, to be a fund for future equipment.

Article 32. To see what sum of money the town will vote to grant and raise for cutting up bushes along town roads.

(Budget Committee recommends \$800.00)

Article 33. To see what sum of money the town will vote to raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for the construction of ways, highways, and bridges) under the provisions of Sections 44 and 49, Chapter 23, R.S. 1954.

(Budget Committee recommends two units)

Article 34. To see if the town will vote to apply the Excise Tax money on maintenance and tarring of town tarred roads.

(Budget Committee recommends - yes)

Article 35. To see if the town will vote to tar the town improved roads built in 1964.

(Budget Committee recommends - yes)

Article 36. To see what sum of money the town will vote to grant and raise for tarring the town improved roads built in 1964. Unexpended balance to be carried forward from year to year.

(Budget Committee recommends \$1,150.00)

Article 37. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads. Unexpended balance to be carried forward from year to year.

(Budget Committee recommends \$4,000.00)

Article 38. To see if the town will vote to buy a two wheel drive truck to use in summer, and plowing, sanding and salting in winter, and raise money for same.

Article 39. To see if the town will vote to purchase a blade for same.



Article 40. To see if the town will vote to purchase a new loader.

Article 41. To see what sum of money the town will vote to raise under above article.

Article 42. To see what sum of money the town will vote to grant and raise for repairs of road equipment. Un-expended balance to be carried forward from year to year.  
(Budget Committee recommends \$1,000.00)

Article 43. To see what sum of money the town will vote to grant and raise to maintain the Town Dump under the supervision of the Selectmen and the Lovell Volunteer Fire Co. Said sum to be carried forward and added to each year as necessary.

(Budget Committee recommends \$2,000.00)

Article 44. To see what sum of money the town will vote to grant and raise for fire protection (said sum to be expended under the supervision of the Lovell Volunteer Fire Co.

(Budget Committee recommends \$1,000.00)

Article 45. To see if the town will vote to grant and raise the sum of \$500.00, that sum to be held by the Lovell Volunteer Fire Co. as a capital fund, the same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends \$500.00)

Article 46. To see what sum of money the town will vote to grant and raise to set aside for a Municipal Building Fund (Selectmen's Office, Fire House, Town Garage), said sum to be added to annually.

(Budget Committee recommends such a fund be started)

Article 47. To see what sum the town will vote to grant and raise to pay the Airport Note.

(Budget Committee recommends \$1,035.00)

Article 48. To see what sum of money the town will vote to grant and raise toward the support of the Eastern Slope Airport Authority for the current year.

Article 49. To see if the town will vote to instruct the Selectmen to hire a man during the summer months to supervise the West Lovell Beach, North Lovell Beach, Town Dump and Mowing Cemeteries. Job to be full-time, man to be made a Constable.

Article 50. To see what sum of money the town will vote to grant and raise to develop and maintain the public Beach at West Lovell. Said sum to carry forward from year to year.

Article 51. To see what sum the town will grant and raise for the North Lovell Beach, said sum to be carried forward from year to year.

Article 52. To see what action the town wishes to take in regard to the development of Merrill's Landing on Bradley Pond, and raise money for same.

Article 53. To see if the town will vote to change the annual Town Meeting from the first Monday in March to the first Saturday in March.

Article 54. To see if the town will vote to adopt Day-light Saving Time for a period the same as other parts of the State.

Article 55. To see what sum of money the town will vote to grant and raise for maintenance and care of town buildings. This sum to be carried forward and added to each year as necessary. \$651.62 on hand.

Article 56. To see whether or not the town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages, and attractions of the State of Maine in accordance with provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

(Budget Committee takes no action)

Article 57. To see if the town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon on such terms as they may deem advisable and to execute quit claim deeds for such property.

Article 58. To see what sum of money the town will vote to grant and raise for the care and construction of cemeteries, this sum to be carried forward and added to each year as necessary.

(Budget Committee recommends \$450.00)

Article 59. To see if the town will vote to raise the sum of \$50.00 for the Center Lovell Cemetery.

(Budget Committee recommends - yes)

Article 60. To see if the town will vote to grant and raise the sum of \$50.00 to buy Memorial Day Flags and holders, said sum to be carried forward and added to each year as necessary.

(Budget Committee recommends \$25.00)

Article 61. To see what sum of money the town will vote to grant and raise for the support of the Libraries for the year ensuing.

(Budget Committee recommends the sum of \$1,000.00. \$600.00 for the Village, \$400.00 for North Lovell)

Article 62. To see what sum of money the town will grant and raise for the support of hospitals.

(Budget Committee recommends \$100.00 to Memorial Hospital, North Conway - \$100.00 to Stevens Memorial Hospital, Norway - \$200.00 to Northern Cumberland Hospital, Bridgton, with no reservations)

Article 63. To see what sum the town will vote to grant and raise for Civil Defense.

(Budget Committee recommends \$75.00)

Article 64. To see what sum of money the town will vote to grant and raise, to be added to the amount now unexpended by planning board, as voted in Article 64 at 1963 town meeting. Amount to be carried forward and added to from year to year.

Article 65. To see what sum of money the town will vote to grant and raise for a Youth Program to be supervised and expended by the Lovell-Fryeburg Jaycees.

(Budget Committee recommends \$500.00)

Article 66. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69.

(Budget Committee takes no action)

Article 67. To see what sum of money the town will vote to grant and raise for control of Dutch Elm Disease.

(Budget Committee recommends \$500.00)



Article 68. To see if the town will authorize the Selectmen to make negotiations with land owners for the purpose of procuring public rights of way to lakes and ponds.

Article 69. To see what sum of money the town will vote to grant and raise for fighting fires. Any unexpended balance to be carried forward from year to year, and added to as necessary.

(Budget Committee takes no action)

Article 70. To see what sum of money the town will vote to grant and raise for rebuilding Slab City Bridge. (\$1,000.00 raised last year, and \$550.00 from sale of Slab City School House.)

(Budget Committee recommends adding \$2,500 from sale of Town Farm property to above amounts.)

Article 71. To see what the town wishes to do with the money received from the sale of the Town Farm property.

Article 72. To see if the Town will vote to sell the balance of the Town Farm property.

Article 73. To see if the town will lease the "North Lovell Schoolhouse" to Evergreen Valley, Inc. for a period of one year, for a sum of \$10.00.

Article 74. To see if the Town will care to participate in the E.O.A. Community Action Program project to be developed in this area and will authorize the Selectmen to appoint a representative to represent the Town in such public agency, private non-profit agency, or a combination thereof, as may be formed for this purpose, and authorize Selectmen to take up to \$100.00 out of surplus if necessary.

(Budget Committee recommends the adoption of this article.)

Article 75. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Respectfully submitted, CARLTON N. BROWN  
Selectmen of Lovell RALPH R. McALLISTER  
ARTHUR C. WIKSTROM

The recommendations of the Budget Committee in this Report represent the vote of the Budget Committee and the Selectmen.

## Selectmen's Report

The amount of taxable property as shown by the valuation book is as follows:

Real Estate		
Resident	\$476,972.00	
Non-Resident	<u>837,160.00</u>	\$1,314,132.00
Personal Estate		
Resident	124,815.00	
Non-Resident	<u>86,801.00</u>	<u>211,616.00</u>
Total Valuation		\$1,525,748.00
Total Value of Land	506,747.00	
Total Value of Buildings	<u>807,385.00</u>	
Total Value of Real Estate		1,314,132.00
Number of Polls Taxed		152
Number of Polls Not Taxed		42
Poll Tax		\$3.00
Rate of Taxation per thousand		\$71.50

### TAXABLE LIVESTOCK AND POULTRY

Taxable Neat Cattle	\$1,175.00
Domestic Fowl (over 50)	640.00
Other Taxable Livestock	<u>390.00</u>
Total Amount	\$2,205.00

### PERSONAL PROPERTY

Stock in Trade (Mercantile)	\$23,375.00
Industrial Stock (raw)	- - -
Machinery & Equipment	75,101.00
Watercraft	33,250.00
Wood, Lumber & Logs	31,300.00
Furniture, Fixtures (incl. radio & TV)	28,510.00
Livestock	2,205.00
Other Kinds of Taxable Personal Property	<u>17,875.00</u>
Total Personal Property	\$211,616.00

## INDUSTRIAL &amp; UTILITY PROPERTY

Light & Power Company Property	\$25,500.00
Wood Working Mills	43,755.00

VALUE OF PROPERTY NOT ASSESSED AND NOT  
INCLUDED IN VALUATION

Town property not used for Municipal purposes	\$6,750.00
Property of Veterans, their Widows and Minor Children	25,188.00
Property of Others exempt by law	22,460.00

## APPROPRIATED AND ASSESSED

Town Charges	\$5,000.00
Town Charges - 1963 overdraft	2,400.00
Support of Poor	800.00
Aid to Dependent Children	500.00
Public Health Nursing	180.00
Street Lighting	940.00
Workmen's Compensation	350.00
Repair Highways & Bridges	5,500.00
State Aid Units	1,596.00
Cutting Bushes	800.00
Tarring 1963 Roads	1,600.00
Winter Roads	4,000.00
Repairs - Road Equipment	2,500.00
Town Dump	500.00
Fire Protection LVFC	750.00
LVFC Capital Fund	500.00
Care of Cemeteries	450.00
Support of Libraries	1,000.00
Support of Hospitals	300.00
Common Schools	57,000.00
Hot Lunch Program	1,200.00
Insurance of School Children	150.00
North Lovell Beach	100.00
West Lovell Town Beach	200.00
Repairs on School Buildings	1,500.00
Civil Defense	25.00
Elm Disease	900.00
Youth Program	800.00
Immunization Program	25.00
School Building Fund	2,000.00
Airport Note	1,075.00

Support of Eastern Slope Airport	500.00
Center Lovell Cemetery Association	50.00
Town Planning Committee	500.00
Medical Examination	50.00
Storm Windows - Annie Heald School	450.00
State of Maine Publicity Bureau	100.00
Ford Truck Note	2,126.40
Forest Fires	2,000.00
Rebuild Slab City Bridge	1,000.00
Constable - Town Beaches	800.00

## TOTAL WARRANTS DRAWN BY SELECTMEN

Town Charges	\$6,381.90
Support of Poor	1,177.21
Aid to Dependent Children	274.68
Public Health Nursing	230.00
Street Lighting	948.95
Maintenance & Care of Town Buildings	1.00
Temporary Loan	20,000.00
Workmen's Compensation	271.64
Repair Highways & Bridges	6,344.41
State Aid Units	617.86
Cutting Bushes	850.19
Tarring Improved Roads	1,125.50
Winter Roads	6,018.54
Repairs - Road Equipment	1,479.55
Maintenance Tarred Roads	7,962.02
Town Dump	1,110.24
Fire Protection LVFC	750.00
LVFC Capital Fund	500.00
Care of Cemeteries	429.85
Memorial Day Flags & Holders	37.44
Support of Libraries	1,070.00
Support of Hospitals	300.00
Common Schools	66,828.32
Hot Lunch Program	2,428.09
Insurance of School Children	295.00
North Lovell Beach	46.00
West Lovell Town Beach	222.49
Channel Markers - Lake Kezar	37.00
Repairs of School Buildings	1,298.11
Civil Defense	481.72
Elm Disease	517.39
Withholding Tax	3,035.61
County Tax	5,490.00



Town Road Improvement	5,942.13
Youth Program	540.00
Immunization Program	111.25
School Building Fund	2,000.00
Airport Note	1,035.00
Support of Eastern Slope Airport Auth.	500.00
Center Lovell Cemetery Assoc.	50.00
Town Planning Committee	100.40
Medical Examination	60.00
Storm Windows - Annie Heald School	448.68
Ford Truck Note	2,126.40
Fire Fighting Account	150.03
Power Steering - Walters Truck	764.69
Maine Publicity Bureau	100.00
	<hr/>
Warrants No. 1-52	\$152,489.29
Auditor's Adjustments	257.89
	<hr/>
	\$152,747.18

## TOWN CHARGES

Jan. 1, 1964 - overexpended	-\$2,400.92
Appropriated and Assessed	\$7,400.00
1964 Social Security	456.01
Rebate on Interest	15.55
Dog Tax Refund 1963 & 1964	95.25
Evergreen Valley Inc., rent	10.00
Bank Stock Tax	178.52
Telephone Tax	1.67
Lien Interest & Costs	13.30
Social Security	192.39
	<hr/>
	8,362.69
Expended:	\$5,961.77
<u>Utilities</u>	
Central Maine Power Co.	\$71.42
Lovell United Telephone Co.	86.60
<u>Postage</u>	
Ralph McAllister	5.00
Virginia Bean	5.65
Ruth K. Stanford	7.00
Mary Wilson	9.60
<u>Office Supplies</u>	
Loring Short & Harmon	88.56
Center Lovell Press	66.35

Burton Stearns	1.24
Marks Printing House	38.56
Norway National Bank	.95
Mary Wilson	57.60
Fisher-James	4.40
Irene Walker	15.00

Salaries

Carlton Brown	500.00
Ralph McAllister	500.00
Enfield Wilson	333.33
Arthur Wikstrom	166.67
Mary Wilson, Treas.	500.00
Juanita Perkins, Bookkeeping	200.00
Ruth K. Stanford 1963	44.00
Ruth K. Stanford 1964	656.40
Irene Walker, Town Clerk	350.00
Irene Walker, Col. Excise Tax	75.00
Arlene Gerry	50.00

Insurance

Goodwin's Inc.	444.00
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Misc.

Norway National Bank, Interest	325.47
Norway National Bank, checks	19.78
Me. State Retirement System	
Social Security	927.89
Social Security	192.39
Pro-rata share of costs	25.00
Recording & discharge of leins	11.00
John McKeen, mowing center com.	35.00
Posting Warrants	20.00
Recording Vital statistics	3.50
Registry of deeds, R. E. transfers	22.75
Hugh W. Hastings II, copy of plans	15.00
Leland E. Wilson, cleaning town hall	5.00
Center Lovell Press, town reports	285.52
Bottle Gas, etc., town office	72.40
S.B. Vinton, Moderator	15.00
Ballot Clerks	10.00
Selectmen, State Assessor's meet'g.	60.00
Maine Municipal Asso., dues	60.00
Goodwin's Inc., bonds of town officers	143.10
Stevens, MacDonald & Page, audit	350.00
Hastings & Son, legal fees	19.75

Elections	152.00	
State Treas., dog tax deficiency	7.40	
Notarizing Liens & Mortgages	<u>13.00</u>	\$7,068.28
Overexpended		<u>\$1,106.51</u>

## SUPPORT OF POOR

Appropriated and Assessed		\$800.00
From Surplus		<u>1,700.00</u>
		\$2,500.00
Expended:		
Swan's Express, surplus commodities	142.44	
Veteran #1	71.70	
Betty Guptill	720.00	
Ralph Farrington, Sr.	9.05	
Leland E. Wilson	105.13	
Dan Mixer	119.50	
Veteran #2	<u>9.39</u>	
		1,177.21
Unexpended		<u>\$1,322.79</u>

## AID TO DEPENDENT CHILDREN

Jan. 1, 1964 Balance	\$21.88
Appropriated and Assessed	<u>500.00</u>
	\$521.88
Expended: State Department Health & Welfare	<u>274.68</u>
Unexpended	<u>\$247.20</u>

## PUBLIC HEALTH NURSING

Jan. 1, 1964 Balance	\$50.00
Appropriated and Assessed	<u>180.00</u>
	\$230.00
Expended: State Dept. of Health & Welfare	<u>230.00</u>

## STREET LIGHTING

Appropriated and Assessed	\$940.00
Paid: Central Maine Power Co.	<u>948.95</u>
Overexpended	<u>\$8.95</u>

## MAINTENANCE &amp; CARE OF TOWN BUILDINGS

Jan. 1, 1964 Balance	\$652.52
Paid: C.N. Brown Retail Co.	<u>1.00</u>
Unexpended	<u>\$651.52</u>

## TEMPORARY LOAN

Borrowed from Norway National Bank	\$20,000.00
Paid: Norway National Bank	<u>20,000.00</u>

## WORKMEN'S COMPENSATION

Appropriated and Assessed:	\$350.00
Paid; Goodwin's, Inc.	<u>271.64</u>
Unexpended	\$78.36

## MAINTAIN TOWN DUMP

Jan. 1, 1964 Balance	\$237.21
Appropriated and Assessed	500.00
Town of Sweden	<u>166.67</u>
Expended:	\$903.88
Malcolm Wilson, foreman	\$42.00
Philip Harmon, labor	30.00
Leland E. Wilson, labor	15.00
William Walker, power saw	16.00
C.N. Brown Retail Co., supplies	55.74
Harold Hill	46.50
Chester Adams, barbed wire	7.00
Leland F. Wilson, labor	12.00
H. T. Adams	696.00
Clinton Andrews	160.00
Irving Chandler, labor	10.00
Jack Bassett, labor	10.00
Lovell Village Garage, bulldozing	<u>10.00</u>
	1,110.24
Overexpended	<u>\$206.36</u>

## FIRE PROTECTION

Appropriated and Assessed	\$750.00
Expended: Lovell Volunteer Fire Co.	<u>\$750.00</u>

## LVFD CAPITAL FUND

Appropriated and Assessed:	\$500.00
Expended: Lovell Volunteer Fire Co.	<u>\$500.00</u>

## CEMETERIES

Jan. 1, 1964 Balance	\$174.00
Appropriated and Assessed	<u>450.00</u>
	\$624.00



Expended:		
Leland F. Wilson, labor	279.00	
Barry Gilman, labor	8.75	
Paul Walker, labor	23.07	
Ervin Lord, labor	67.00	
Robert Littlefield, labor	17.55	
Francis Wentworth, repairs	7.50	
Lovell Village Garage, supplies	5.76	
C.N. Brown Retail Co., supplies	12.15	
Lorton's Garage, supplies	7.56	
Bell's Grocery, supplies	<u>1.51</u>	429.85
Unexpended:		\$194.15

## MEMORIAL DAY FLAGS &amp; HOLDERS

Jan. 1, 1964 Balance	\$65.60
Paid: Kenerson's Store	<u>37.44</u>
Unexpended:	\$28.16

## SUPPORT OF LIBRARIES

Appropriated and Assessed	\$1,000.00	
Received: State of Maine	<u>70.00</u>	
		1,070.00
Expended:		
Lovell Village Library	\$642.00	
North Lovell Library	<u>428.00</u>	<u>1,070.00</u>

## SUPPORT OF HOSPITALS

Appropriated and Assessed		\$300.00
Expended:		
N. Conway Memorial Hospital	\$100.00	
Stephens Memorial Hospital	100.00	
N. Cumberland Memorial Hospital	<u>100.00</u>	<u>\$300.00</u>

## NORTH LOVELL BEACH

Jan. 1, 1964 Balance		\$168.58
Appropriated and Assessed		<u>100.00</u>
		\$268.58
Expended:		
Malcolm Wilson, foreman	\$14.00	
Philip Harmon, labor	10.00	
William Walker, labor	5.00	
Leland E. Wilson, labor	5.00	
H. T. Adams	<u>12.00</u>	<u>46.00</u>
Unexpended:		\$222.58

## WEST LOVELL TOWN BEACH

Jan. 1, 1964 Balance		\$282.48
Appropriated and Assessed		<u>200.00</u>
		\$482.48
Expended:		
Malcolm Wilson, foreman	\$42.00	
Philip Harmon, labor	30.00	
Leland E. Wilson, labor	30.00	
K 'n' W	10.80	
Josiah True, sand	10.00	
H. T. Adams	46.00	
C.N. Brown Retail Co., supplies	<u>53.69</u>	<u>222.49</u>
Unexpended:		\$259.99

## CHANNEL MARKERS - LAKE KEZAR

Jan. 1, 1964 Balance		\$52.98
Expended: Ervin Lord		<u>37.00</u>
Unexpended		\$15.98

## CIVIL DEFENSE

Jan. 1, 1964 Balance		\$533.66
Appropriated and Assessed		<u>25.00</u>
		\$558.66
Expended:		
Radio Shack Corp.	\$432.81	
Center Lovell Press	13.25	
Fred Knox	<u>35.66</u>	<u>481.72</u>
Unexpended:		\$76.94

## ELM DISEASE

Jan. 1, 1964 Balance		\$1,146.57
Appropriated and Assessed		<u>900.00</u>
		2,046.57
Expended:		
T.E. McSherry	\$94.25	
Malcolm Wilson, foreman	133.00	
Leland E. Wilson, labor	85.00	
Chester Adams, labor	85.00	
Chester Adams, power saw	60.00	
Lewis Davis, labor	3.75	
Lewis Davis, power saw	3.00	
William Walker, power saw	52.00	
C.N. Brown Retail Co., supplies	<u>1.39</u>	<u>517.39</u>
Unexpended:		\$1,529.18

## WITHHOLDING TAX

• Paid During Year	\$3,487.91
• Adjusted after books were closed	

## YOUTH PROGRAM

Appropriated and Assessed	\$800.00
Expended:	
Avis Whittaker, swimming program	\$330.00
Georgiana Steadman, swimming prog.	<u>210.00</u> 540.00
Unexpended:	\$260.00

## IMMUNIZATION PROGRAM

Jan. 1, 1964 Balance	\$177.53
Appropriated and Assessed	<u>25.00</u>
Expended:	\$202.53
Ashton's Drug Store	\$103.00
Oliver's Drug Store	<u>8.25</u> 111.25
Unexpended:	\$91.28

## SCHOOL BUILDING FUND

Appropriated and Assessed	\$2,000.00
Paid Norway Savings Bank	<u>\$2,000.00</u>

## AIRPORT NOTE

Appropriated and Assessed	\$1,075.00
Paid Norway National Bank	<u>1,035.00</u>
Unexpended	\$40.00

## CENTER LOVELL CEMETERY ASSOC.

Appropriated and Assessed	\$50.00
Paid; Center Lovell Cemetery Assoc.	<u>\$50.00</u>

## TOWN PLANNING COMMITTEE

Jan. 1, 1964 Balance	\$603.00
Appropriated and Assessed	<u>500.00</u>
Expended:	\$1,103.00
Center Lovell Press	\$95.40
Hastings & Son	<u>5.00</u> 100.40
Unexpended	\$1,002.60

## NEW 4-WHEEL DRIVE TRUCK NOTE

Appropriated and Assessed	\$2,126.40
Paid: Norway National Bank	<u>2,126.40</u>

## POWER STEERING - WALTERS TRUCK

Jan. 1, 1964 Balance	\$800.00
Paid: Palmer Spring Co.	<u>764.69</u>
Unexpended	\$35.31

## FOREST FIRES

Appropriated and Assessed	\$2,000.00
State of Maine	58.52
National Forest Area	<u>7.95</u>
Expended:	\$2,066.47
Forest Fire (Dump)	\$60.03
Fire Watch (Ladies Delight)	33.00
Fire - Rattlesnake Island	<u>57.00</u>
Unexpended	<u>150.03</u>
	\$1,916.44

## EASTERN SLOPE AIRPORT AUTHORITY

Appropriated and Assessed	\$500.00
Paid: Eastern Slope Airport Authority	<u>\$500.00</u>

## MAINE PUBLICITY BUREAU

Appropriated and Assessed	\$100.00
Paid: Maine Publicity Bureau	<u>\$100.00</u>

## FUNDS AVAILABLE FOR 1965

Support of Poor	\$1,322.79
Aid to Dependent Children	247.20
Maintenance & Care of Town Buildings	651.52
Workmen's Compensation	78.36
Cemeteries	194.15
Memorial Day Flags & Holders	28.16
North Lovell Beach	222.58
West Lovell Town Beach	259.99
Channel Markers - Lake Kezar	15.98
Civil Defense	76.94
Elm Disease	1,529.18
Youth Program	260.00
Immunization Program	91.28



Town Planning Committee	1,002.60
Forest Fires	1,916.44
Constable	800.00
Slab City Bridge	1,550.00
Right of way, Rt. 7 to Rt. 5	350.00
Cushman Pond Landing	64.08
Reforestation Committee	403.60
Sale of Town Farm Property (part)	2,500.00
State Aid Construction	3,848.94
Town Road Improvement (state aid)	242.43
Tarring Improved Roads	474.50
Maintenance - Tarred Roads	1,090.12
Repairs - Road Equipment	1,020.45
Common Schools	1,190.89
Repairs on School Buildings	291.29
Medical Examination	40.00

## OVEREXPENDITURES

Town Charges	\$1,106.51
Town Dump	206.36
Insurance on School Children	68.75
Abatements	1,335.67

# Road Commissioner's Report

## SUMMER ROADS

Jan. 1, 1964 Balance	\$521.80
Appropriated and Assessed:	5,500.00
Ann F. Stone	15.77
Frank E. Keniston	144.15
Francis J. McBrearty	103.60
Frank V. Perkins	16.00
Marcus Stearns	6.75
Boulder Brook Cottages	16.50

Expenditures: \$6,324.57

Malcolm Wilson, foreman	\$1,336.75
Philip Harmon, labor	643.75
Leland E. Wilson, labor	612.50
Barry Gilman	11.25
William Walker, labor & power saw	79.00
K 'n' W, truck & driver	170.65
K 'n' W, truck, backhoe	365.10
Lewis Davis, truck & driver	126.40
Lewis Davis, truck, bulldozer & op.	274.20
R.K. Brown, bulldozer, grader, compressor & gravel	1,108.70
Ronald McAllister, truck & driver	205.40
Millard Smith, truck & driver	35.55
Albert Libby, tractor & operator	98.00
C.N. Brown Retail Co.	73.96
Lovell Village Garage	148.38
Lorton's Garage	47.57
Jewell's Garage	162.14
Kezar Lake Marina, Inc.	5.77
Ernest Merrill, gravel	10.30
John Kane, gravel	27.00
Josiah True, gravel	24.90
Venona Milliken, gravel	30.00
Bancroft & Martin, Inc.	591.14
W.H. Shurtleff, Co.	87.00
The Conway Supply Co.	69.00

6,344.41

Overexpended

\$19.84

## STATE AID UNITS

Jan. 1, 1964 Balance	\$529.37
Appropriated and Assessed:	1,596.00
Received: State of Maine	393.31
Balance Available from State	<u>1,948.12</u>
	\$4,466.80

## Expenditures:

Maine State Highway Commission	393.31
Malcolm Wilson, foreman	15.75
Philip Harmon, labor	22.50
Leland E. Wilson, labor	22.50
Leighton Brackett, labor	22.50
K 'n' W, truck	10.80
Carlton Barker, Jr. truck & driver	11.85
R.K. Brown, Cold Patch	<u>118.65</u>
	617.86
Unexpended:	<u>\$3,848.94</u>

## CUTTING BUSHES

Appropriated and Assessed	\$800.00
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## Expenditures:

Malcolm Wilson, foreman	159.00
Philip Harmon, labor	95.00
Philip Harmon, Power saw	10.00
Leland E. Wilson, labor	95.00
William Walker, power saw	63.00
Leland F. Wilson, labor	66.25
Leonard Kimball, tractor & driver	359.04
C.N. Brown Retail Co., supplies	1.90
Kezar Lake Marina, Inc., supplies	<u>1.00</u>
	850.19
Overexpended:	<u>\$50.19</u>

## TARRING IMPROVED ROADS

Appropriated and Assessed:	\$1,600.00
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## Expenditures:

R.K. Brown, asphalt, sand, truck	1,071.00
Kezar Lake Marina, Inc., loader	15.00
Malcolm Wilson, foreman	15.75
Philip Harmon, labor	13.75
Leland F. Wilson, labor	<u>10.00</u>
	1,125.50
Unexpended	<u>\$474.50</u>

## WINTER ROADS

Appropriated and Assessed:	\$4,000.00
Received: State of Maine	<u>1,948.70</u>
Expenditures:	\$5,948.70
Plowing:	
State of Maine, plowing	\$446.80
Malcolm Wilson, foreman	562.80
Philip Harmon, labor	245.00
William Walker, labor	7.50
Leland E. Wilson, labor	67.50
Doris Kilgore, tractor & operator	10.00
Jewell's Garage, gas, etc.	60.65
Ripley & Fletcher, gas	4.51
C.N. Brown Retail Co., supplies	24.87
Lorton's Garage, gas & oil	274.71
Lovell Village Garage, gas & oil	24.63
Frost Motor Supply, oil	34.16
Swan's Express	2.00
	<hr/> 1,765.13
Sanding:	
Malcolm Wilson, foreman	\$729.75
Philip Harmon, labor	366.50
Leland E. Wilson, labor	135.00
Lewis Davis, bulldozer & operator	98.00
Jewell's Garage, gas, etc.	87.50
C.N. Brown Retail Co., supplies	53.21
Lorton's Garage, gas & oil	89.84
Lovell Village Garage, gas & oil	143.73
Frost Motor Supply, oil	7.26
K 'n' W, truck & driver	219.70
Leighton Brackett, labor	16.25
Bell's Grocery Store, kerosene	1.15
W.H. Shurtleff Co. salt	1,341.84
The Chemical Corp., salt	250.14
Harold Springer, truck & driver	60.90
George Irish, Truck & Driver	60.90
Hollis Faulkner, sand	61.00
Edgar Grover, sand	4.00
H. Manuel Stacy, loader & screen	203.00
Springmont Farm, anti-freeze	13.64
Swan's Express	1.45
Millard Smith, truck & driver	55.30



Richard Bean, truck & driver	60.90	
Alfred Millett, truck & driver	96.45	
		<u>4,157.41</u>
Snow Fence:		
Malcolm Wilson, foreman	56.00	
Philip Harmon, labor	5.00	
William Walker, labor	5.00	
Leland E. Wilson, labor	30.00	96.00
		<u>96.00</u>
Total Expenditures:		\$6,018.54
Overexpended		\$69.84

#### REPAIRS ROAD EQUIPMENT

Appropriated and Assessed:		\$2,500.00
Expenditures:		
Ripley & Fletcher	\$54.08	
Jewell's Garage	198.50	
Charles N. Wood Co.	28.33	
Lorton's Garage	234.14	
Files & O'Keefe	238.69	
Springmont Farm	246.66	
Lovell Village Garage	12.25	
C.N. Brown Retail Co.	5.50	
Steel Products of America, plow etc.	298.52	
C.E. Noyes Co.	150.56	
Bridgton Auto Supply.	12.32	
		<u>1,479.55</u>
Unexpended		\$1,020.45

#### MAINTAIN TARRED ROADS

Jan. 1, 1964 Balance	\$2,281.65
Received: Excise Tax	6,770.49
	<u>\$9,052.14</u>
Expenditures:	
Malcolm Wilson, foreman	\$609.00
Philip Harmon, labor	363.75
Leland E. Wilson, labor	340.00
K 'n' W, truck & driver	62.35
Carlton Barker, Jr., truck, backhoe	46.85
Lorton's Garage	267.78
Lovell Village Garage	36.24
Jewell's Garage	42.11
R.K. Brown, sweeper, cold patch, grader	
sand	6,168.90

Evans Shopping Center	6.04
C.N. Brown Retail Co., supplies & gas	8.00
Josiah True, gravel	11.00
	<u>7,962.02</u>
Unexpended:	\$1,090.12

## TOWN ROAD IMPROVEMENT

Jan. 1, 1964, Balance	\$20.40
Received: State of Maine	5,942.13
Balance available from State	<u>222.03</u>
Expenditures:	\$6,184.56
Malcolm Wilson, foreman	\$293.40
Leland E. Wilson, labor	180.78
Philip Harmon, labor	208.38
Leland F. Wilson, labor	11.04
K 'n' W, truck & driver	665.84
Ronald McAllister, truck & driver	532.44
Lewis Davis, bulldozer & operator	854.00
R.K. Brown, loader & operator, bulldozer grader, gravel	1,415.00
Harold Thompson, labor	16.56
Joseph Valledares, compressor	72.00
Kirby Mfg. Co., culverts	305.01
Barry Gilman, labor	111.78
Millard Smith, truck & driver	281.52
Harold Springer, truck & driver	228.48
Eugene Pride, truck & driver	120.96
Robert Chapman, truck & driver	134.40
Leighton Brackett, labor	24.84
Ernest Merrill, gravel	412.50
Herman Merrill, gravel	17.00
Ralston Bennett, gravel	25.20
John Kane, gravel	31.00
	<u>5,942.13</u>
Balance available	\$242.43

John Deere Tractor	561 hours @\$4.00	\$2,244.00
	Gas, oil, repairs	<u>649.20</u>
		\$1,594.80
Ford Truck	951 hours @ \$2.70	\$2,567.70
	281 hours @\$3.10	871.10
	Gas, oil, repairs	<u>801.13</u>
		\$2,637.67
Plow	281 hrs.	
	Repairs	\$310.84
Sander	358 hrs.	
	Repairs	\$217.93
Walters Truck	20 hrs. @\$6.30	\$186.00
	Gas, oil, repairs	<u>101.27</u>
		\$84.73

# Tax Collector's Report

Original Commitment	\$109,548.46
Supplemental Taxes	<u>50.24</u>
To be collected	\$109,598.70

Cash Paid Treasurer	\$103,022.92
Abatements	<u>905.11</u>
	\$103,928.03

Unpaid Resident Taxes	\$2,371.75	
Unpaid Non-Resident Taxes	<u>3,298.92</u>	\$109,598.70

Respectfully submitted,  
Ruth K. Stanford  
Collector

## UNPAID RESIDENT TAXES

Carl Abbott	\$6.58
Merton Blood	39.33
Pou Bouchard	3.58
Leighton Brackett	3.00
Heirs of B. E. Brown	7.87
Sewell Butters Jr.	4.79
Dexter Bresette	11.94
Heirs of Evelyn Bowley	46.48
John R. Chandler	26.95
John & Roberta Chandler	46.48
Charles & Herlene Cotton	97.94
Lesmore Durgin	3.00
Barbara Farrington	14.30
Evelina Farrington	12.52
Ralph Farrington, Jr.	18.73
Ralph Farrington, Sr.	4.79
Robert E. Farrington	54.84
Lawrence Farrington	6.58
Richard Farrington	3.00
• Heirs of Augustus Fox	32.18
Faye & Elwin Gilman	181.97
Frank & Sarah Grimwood	45.90



Philip Harmon	1.79	
Harold & Irma Hill	36.97	
Clarence Harmon Sr.	6.58	
Clarence Harmon Jr.	3.00	
Noel Herbert	10.15	
Doris E. Kilgore	14.30	
Doris E. Kilgore (camp)	3.58	
Heirs of Carroll McAllister	46.48	
Burchard McAllister	86.30	
Fred & June McFarlin	166.60	
Edward Pelletier	28.60	
Erbon Thompson	4.79	
Harold Thompson	54.84	
Paul Walker	89.09	
Leland F. Wilson	24.45	
Kenneth Wilson	87.59	
Freeman Winslow - heirs	7.15	
Zeb Corporation	<u>1,026.74</u>	\$2,371.75

## UNPAID NON-RESIDENT TAXES

Richard Alspach, Jr.	\$7.15	
Ralph & Faye Burg	2,370.23	
Doris Burns	7.15	
John & Mary Christopher	7.17	
Rudolph Derry	13.44	
Janet Emery	7.15	
Arlington Files	41.11	
Mavis Gallie	160.16	
Alice Hart	100.10	
Kezar Lake Marina	168.03	
• Clifford McAllister	25.03	
Edward R. Ohair	53.63	
Wm. & Joyce Parmenter	1.79	
• John W. & Mary Sease	178.75	
• Peter & Alice Sterling	17.88	
J.E. Thompson, heirs	1.79	
Arthur Woods	29.32	
• Irene Wardwell	107.25	
Joseph Warshaw	<u>1.79</u>	\$3,298.92

## SUPPLEMENTAL TAXES

Ian McAllister	3.00	
Lawrence A. Record, Jr.	3.00	
Everett Chartere	3.00	
Stephen Blood	3.00	
Charles E. Schleich	3.00	
John Vinton	3.00	
Charles A. Woehning	3.00	
Donald Irish	26.24	
Allen Downs	<u>3.00</u>	\$50.24

## ABATED

George K. & Eunice R. Thompson	\$250.25	
George Hamlin	3.00	
Diamond National	521.95	
Freeman McKeen	3.00	
Eli zabeth Bailey	107.25	
Robert & Doris Munce	10.72	
General Distributors	<u>8.94</u>	\$905.11

## Treasurer's Report

Cash Balance, January 1, 1964 \$16,159.75

Ruth K. Stanford, Collector

1964 Taxes \$103,022.93

1963 Taxes 2,536.49

Prior 1963 66.61

Irene A. Walker, Excise Tax Col. 6,770.49

State of Maine:

Bal. '63 Educational Sub. 21.36

Common Schools (Drivers Ed.) 57.00

Common Schools (Educ. Aid) 9,039.00

Libraries 70.00

National Forest Area 7.95

Forest Fire Reim. 58.52

Winter Roads (snow removal) 1,948.70

State Aid 393.31

Town Road Improvement 5,942.13

Town Road Improvement (1963) 6,701.81

Miscellaneous 275.44

Other:

Lovell Hot Lunch Program 848.09

Norway Nat. Bank (temp. loans) 20,000.00

Duncan Howlett (purchase of town  
farm property) 2,500.00

Town of Sweden (dump) 166.67

Evergreen Valley Inc. (N. Lovell  
school) 10.00

Fryeburg Academy (rebate of tuition) 115.00

Clarence E. Mulford Trust (range for  
school) 350.00

Miscellaneous (Int. rebates, etc.) 584.06

Withholding 3,477.68

Social Security 456.01

Total Receipts 165,419.25

181,579.00

Selectmen's Warrants 1 to 52 152,747.18

Cash Balance Dec. 31, 1964 \$28,831.82

### UNREDEEMED TAX LIENS

1944

Heirs of Mrs. Freeman Winslow \$24.72

1945

Heirs of Mrs. Freeman Winslow 25.20

	1946	
Heirs of Mrs. Freeman Winslow		22.80
	1947	
Heirs of Mrs. Freeman Winslow		27.00
	1953	
Heirs of Harry Hill		22.36
	1954	
Heirs of Harry Hill		26.86
L. Freeman Winslow		8.76
	1955	
Heirs of Harry Hill		26.40
	1958	
Heirs of Harry Hill		22.00
	1959	
Leighton Brackett		25.20
Myrtle Brackett		25.20
	1960	
Leighton Brackett		23.70
Myrtle Brackett		23.70
	1961	
Heirs of Granville Burns		4.88
Myrtle Brackett		25.68
Leighton Brackett		25.68
	1962	
Leighton Brackett		24.49
Myrtle Brackett		24.49
Doris L. Burns		4.65
Ralph Farrington, Jr.		13.64
Arlington Files		35.65
Leland F. Wilson		18.60
	1963	
Heirs of Freeman Winslow		7.00
Leighton Brackett		28.00
Myrtle Brackett		28.00
John & Mary Christopher		26.25
Barbara Farrington		14.00
Ralph Farrington, Jr.		15.40
Arlington Files		40.25
Heirs of Carroll McAllister		45.50



## CEMETERY TRUST FUNDS

No.	Name	Orig. Amt.	12-31-63	Int.	Bal. 12-31-64
35941	Nellie Brown	\$600.00	\$647.27	\$26.96	\$674.23
36338	Nellie E. Chapman	500.00	534.53	22.26	556.79
34678	Edsel Grover Est.	150.00	154.46	6.42	160.88
35939	A. Hamblen	300.00	317.51	13.20	330.71
44669	A. H. Harriman	200.00	210.40	9.01	219.41
28152	Mrs. Henry Horr	200.00	215.91	8.98	224.89
35940	Martha Kimball	100.00	105.91	4.40	110.31
29158	Wm. R. Kneeland	200.00	215.15	8.95	224.10
34750	Mary B. Merrill	100.00	102.53	4.25	106.78
30427	G. H. Moore, fam.	250.00	263.43	10.96	274.39
34791	Weeman G. McAllister	500.00	532.23	22.16	554.39
36091	Martha L. McAllister	200.00	205.73	8.54	214.27
30168	Benjamin Russell Est.	50.00	51.66	2.13	53.79
37156	Cora and Henry Severance	100.00	100.37	4.17	104.54
29210	George R. Stephenson	200.00	212.11	8.83	220.94
36195	Marion S. Walker	100.00	103.57	4.29	107.86

## SCHOOL BUILDING FUND

No.	Bal. 12-31-64	Deposit	Int.	Bal. 12-31-65
36620	\$9,443.96	\$2,000.00	\$379.93	\$11,823.89

# Report of School Department

SCHOOL	COMMITTEE
Mrs. Juanita Perkins	Term Expires 1965
Mrs. Phyllis Chandler	Term Expires 1966
Mr. Charles Grace	Term Expires 1967

## SUPERINTENDENT Norman W. Moulton

### FINANCIAL STATEMENT General School Resources

Balance January 1, 1964	\$2,002.50
Appropriation	54,000.00
Transferred from Driver Education	78.36
Fryeburg Academy	115.00
State Subsidy	9,039.00
Total	<u>\$68,019.21</u>

### General School Disbursements

#### ADMINISTRATION

Norman W. Moulton, Superintendent	\$1,381.45
Juanita Perkins	50.00
Phyllis Chandler	50.00
Charles Grace	50.00
School Union Expense	757.29
State School Boards Association	10.00
Larry Gallagher	30.00
	<u>\$2,328.74</u>

#### TEACHERS

Patricia A. Chandler	\$4,153.99
Stanley L. Hall	2,976.84
Hallie M. Harriman	116.95
Marjoray G. LaCasce	727.00
Gladys H. Littlefield	4,153.99
Lawrence M. Tibbetts	2,651.88
Mertice E. Barker	1,419.27
Frances L. Emerson	727.08
F. Timothy Long	1,488.54
Substitute - Mertice E. Barker	60.00
Professional Credits	
Patricia A. Chandler	50.00
Gladys H. Littlefield	50.00
	<u>18,575.24</u>

## TEXTBOOKS &amp; SUPPLIES

Ginn & Company	\$134.54
Lyons & Carnahan	10.95
Harcourt, Brace & World, Inc.	260.57
American Publishing Company	43.30
Economy Co.	71.63
Eldridge Publishing Co.	6.15
American Educational Publishers	18.00
Fisher-James Co.	8.59
Scholastic Magazines	73.75
Heath deRochement	17.42
Encyclopaedia Britannica	5.95
Educators Progress Service	30.00
State of Maine	10.00
Kenerson's	3.92
James Bailey Co.	18.93
Western Book Sales	23.75
M. Segal	19.75
Disneyland Records	17.17
Milton Bradley Co.	119.32
Mainco Supply Co.	216.33
Craig's Village Store	17.24
Swan's Express	1.45
Bryant Co.	10.05
Milt's Radio & TV Shop	3.15
Scott, Foresman & Co.	134.15
Affiliated Publishers	5.19
	<hr/>
	1,281.25

## TRANSPORTATION

Elementary - Edgar Grover	\$3,900.00
Elwin Gilman	66.50
James Taylor	338.00
John Palmer	198.00
Archie Lorton	30.00
Enfield Wilson	216.00
Tarbox Transportation	134.70
Repairs - Hews Body Shop	1,200.00
Century Tire Co.	105.46
Lorton's Garage	543.66
C. N. Brown Retail Co.	46.90
Hodgdon's Garage	344.39
C. E. Noyes	18.73
Ripley & Fletcher	73.55
Fryeburg Oil Co.	8.80
Lovell Village Garage	188.87

Loan - North Conway Banking & Loan	40.00	
Insurance - Asa O. Pike II & Son	170.20	
Prudent Bedard	22.00	
	<u>22.00</u>	7,651.76

Secondary - Fryeburg Academy		4,800.00
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## OPERATION OF PLANT

Janitors - Clifford Kimball	\$822.39	
Frank Perkins	1,416.65	
Merton Blood	6.00	
Shirley Adams	30.00	
	<u>30.00</u>	2,275.04

Fuel - C.N. Brown Retail Co.		651.26
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Utilities - Central Maine Power	\$563.49	
Lovell United Telephone Co.	112.00	675.49

Supplies - Maine Fabrix Mat Co.	\$31.06	
Kimball & Walker	29.03	
A to Z Service, Inc.	6.50	
State of Maine	4.50	
C.H. Robinson Co.	56.45	
Pioneer Manufacturing Co.	84.31	
Craig's Village Store	11.77	
Rochester Germicide Co.	52.40	
School Union #19	6.40	
C.N. Brown Retail Co.	39.62	
Lovell Village Garage	5.00	
Eastern Fire Equipment Co.	7.50	
Graybar Electric Co.	6.48	341.02
INSURANCE - Goodwin's Inc.		227.26

## TUITION

Fryeburg Academy	\$27,339.64	
Holderness	290.00	
School Union # 17	279.84	
	<u>279.84</u>	27,909.48

## TRANSFER ACCOUNT

Fryeburg Academy, Driver Training	111.78	
	<u>111.78</u>	\$66,828.32
General School Balance, December 31, 1964		<u>1,190.89</u>

## Special Accounts

1. Repair		
Balance January 1, 1964	89.40	
Appropriation	1,500.00	
	<u>1,500.00</u>	\$1,589.40



Expended:		
Services - Fisher-James Co.	32.00	
W.L. Stone	26.50	
George Therrault	17.25	
Libby's Watch Den	4.50	
C.N. Brown Retail Co.	237.99	
Alger Sherman	30.00	
Clifford Kimball	2.50	
L.M. Longley & Son	46.75	
Don Harriman	550.00	
Edward Coombs	121.79	
Young's Metal Shop	38.83	
Milt's Radio & TV Shop	1.00	
	<hr/>	
Equipment		1,109.11
School Union #19	4.00	
C.N. Brown Retail Co.	4.00	
Burbank, Douglas & Co.	120.00	
Fisher-James Co.	61.00	189.00
	<hr/>	
Balance December 31, 1964		\$291.29
2. Student Insurance		
Balance January 1, 1964	76.25	
Appropriation	150.00	\$226.25
	<hr/>	
Expended - Asa O. Pike II & Son		295.00
		<hr/>
Balance December 31, 1964 - Overdrawn		\$68.75
3. Health		
Balance January 1, 1964	50.00	
Appropriation	50.00	100.00
	<hr/>	
Expended - State of Maine		60.00
		<hr/>
Balance December 31, 1964		\$40.00
4. Storm Window Appropriation		
		\$450.00
Expended - Barrows Sales & Service		448.68
		<hr/>
Balance December 31, 1964		\$1.32
5. School Lunch Appropriation		
		\$1,200.00
Mulford Fund Gift		350.00
School Lunch Program		848.09
Barbara Blood		30.00
		<hr/>
Expended:		\$2,428.09
C.N. Brown Retail Co.	350.00	
School Lunch Program	769.59	
To Cooks on Payroll	1,308.50	
	<hr/>	
		\$2,428.09

To the School Committee and the Citizens of the Town of Lovell:

Herewith is my fifth annual report of the progress, condition, and needs of the Annie E. Heald School.

Enrollment as of December 31st is 112 students attending the Lovell School distributed as follows:

SP	1	2	3	4	5	6	7	8	total
16	8	14	11	10	12	16	12	13	112

Teaching assignments for the 1964-65 school year are as follows: Mr. F. Timothy Long, Principal and teacher of grades 7 & 8, was elected to fill a vacancy created by Mr. Hall's resignation when he accepted a position to teach in his home town. Mrs. Mertice Barker of East Stoneham was employed to teach grades 5 & 6, Mrs. Patricia Chandler grades 3 & 4, Mrs. Frances Emerson was employed on a half a day basis to teach the second grade, relieving Mrs. Littlefield the subprimary, first and second grade teacher.

An extra teacher was hired this year to give Mrs. Littlefield a half a day to concentrate on the subprimary and grade one children who were coming to school for the first time. Another time, possibly, the grade arrangement would be different.

This year was the first that a janitor and a bus driver, in one person, has been hired full-time by the school department. Frank Perkins did much necessary painting and repairs on the building.

The school committee made a quick decision in January when Elwin Gilman resigned his contract. In one day they had their own bus on the road and have had a very successful year in operating same. The bus was purchased as an emergency measure but after the town refused to purchase one it was decided to seek bids for the conveyance of elementary school children. This was done and after consideration of conveyance bids, it was decided to reject them and continue conveying the children in the 1956 bus it had purchased. Much work was done on the bus during the summer to get it ready for school in the fall. The bus has had to have much work done on it to keep it operating, but being municipally owned it has been kept in good running order for the safety of the school children. In my opinion, it is poor economy to continue operating an old bus when the amount necessary to keep the old bus running could be used to purchase a new one.

Tuition at Fryeburg Academy has been set at \$600 for the 1964-65 school year. The present enrollment is as follows:

Freshmen	Sophomores	Juniors	Seniors	Total
18	12	14	12	56

Next year the enrollment is estimated to be:

Freshmen	Sophomores	Juniors	Seniors	Total
13	18	12	14	57

When one considers that the town is investing better than two thousand dollars in a child's education for secondary school alone, it is indicative of the desire of the town for that child to succeed in life. Have you, as a parent, ever called attention to that fact to your child that he has a responsibility to the town to succeed in obtaining an education.

It is a known fact that there are more children getting out of school today than there are job opportunities, therefore, it becomes very necessary for the student to get the best education possible and to continue in school as long as he can. Your child may be larger physically than you, but he may not have the maturity to comprehend the necessity of an education. You, his parents, are responsible to him to interpret the need of an education, to encourage, and to push him into succeeding in school. Generally speaking, children become what their parents desire--if the desire is expressed strongly enough.

None of my comments above is about the past but suggestions for the future.

Your school committee has worked diligently to make your school system better and deserve the commendations of the town. I wish to take this opportunity to thank them for the cooperation and help in making this past year so successful.

Respectfully submitted,

Norman W. Moulton  
Superintendent of Schools

## SCHOOL BUDGET

To the Citizens of the Town of Lovell:

The following budget is the recommendation of your School committee and the Superintendent of Schools. It covers anticipated expenditures and anticipated revenues.

ADMINISTRATION	\$2,900.00
INSTRUCTION	
Teachers	21,000.00
Textbooks	1,300.00
Supplies & Library & AV	900.00
TRANSPORTATION	
Elementary	9,000.00
Secondary	5,500.00
OPERATION OF PLANT	
Janitor	1,650.00
Fuel	800.00
Utilities	650.00
Building Insurance	275.00
Supplies	400.00
TUITION	33,700.00
HEALTH	100.00
	<u>\$78,175.00</u>
Estimated Subsidy and General School Balance	
	<u>\$11,000.00</u>
Appropriation Needed	<u><u>\$67,175.00</u></u>

## SPECIAL ACCOUNTS

Repair and Maintenance Account appropriation	
needed	\$1,500.00
Student Insurance appropriation needed	300.00
School Lunch Program appropriation needed	1,200.00



# Auditor's Report

To the Board of Selectmen of the  
Town of Lovell, Maine

We have examined the records of the Town of Lovell for the year ended December 31, 1964. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Lovell at December 31, 1964 and the results of its operations for the year then ended, applied on a basis consistent with the preceding year.

HENRY T. LORD  
Accountant and Auditor

January 29, 1965

## Comparative Balance Sheet

ASSETS		December 31
GENERAL FUND	1964	1963
Cash	\$28,831.82	\$16,159.75
Uncollected Taxes	6,020.66	3,708.01
Tax Liens	858.96	517.00
Amt. available from state for:		
state aid road construction	1,948.12	
town road improvement	222.03	6,701.81
Departmental Overdrafts to be covered by future approp.	2,717.29	2,400.92
Deferred Charges	22.73	
Total General Fund	40,621.61	29,487.49
DEBT FUND		
Net Town Debt	1,000.00	4,126.40
CEMETERY FUNDS		
Invested in savings accounts	4,138.28	3,972.77
SCHOOL FUNDS		
Invested in savings accounts	15,310.36	12,790.96
	<u>61,070.25</u>	<u>50,377.62</u>
LIABILITIES		
GENERAL FUND		
Authorized Expenditures - unexpended balances	19,263.57	11,139.51
Accounts Payable	953.95	
Unappropriated proceeds from sale of Property:		
Town Farm	2,500.00	
Slab City School		550.00
Unappropriated surplus	17,904.09	17,797.98
Total Gen. Fund	40,621.61	29,487.49
DEBT FUND		
Note payable to bank	1,000.00	4,126.40
CEMETERY FUNDS		
Principal & unexpended income	4,138.28	3,972.77
SCHOOL FUNDS		
Principal & unexpended income	15,310.36	12,790.96
	<u>\$61,070.25</u>	<u>\$50,377.62</u>

UNAPPROPRIATED SURPLUS  
Year Ended December 31, 1964

BALANCE, January 1, 1964	\$17,797.98
INCREASE - Excess of available funds over expenditures	<u>1,806.11</u>
	\$19,604.09
DECREASE - Appropriation for current expenditures	
Support of Poor	<u>1,700.00</u>
BALANCE, December 31, 1964	<u>\$17,904.09</u>

# Report Of Public Health Nurse

MAINE DEPARTMENT OF HEALTH & WELFARE  
DIVISION OF PUBLIC HEALTH NURSING

LOVELL - 1964

Your public health nurse in co-operation with a physician works with families at home, at school, at work and in other service settings. She is also responsible to help organize and carry on programs for the detection of family or community health needs, the correction of defects, and the promotion of maximum community health.

There is at present a great need, not only county wide but nation wide, for mental health facilities to help troubled individuals of all ages. Our State has established fifteen regional committees to gather information on a local level as to the needs of each town. It is hoped that all citizens will assist your town officials in this extremely important survey.

Nursing services are available to people of all ages. Home visits were made to individuals and families in your community to give assistance on health and closely related problems. The child who develops good health and emotional habits early in life, grows to become a better adjusted individual in adult life. Discipline, early training in self-care and successful performance of simple tasks all help the child as he grows and develops to take his place constructively in family life and society.

In September complete physical examinations were given to thirty-six school children in grades one and seven, by a Fryeburg doctor. At this time urine tests for sugar and albumin were offered to all students and fifty-eight participated. A series of three Child Health Conferences was held with a total attendance of thirty-five children. Complete physical examinations were given and immunizations when requested.

The immunizations given to preschool and school children is shown in the following table.

The Total Number of Immunizations Given To Children  
of Lovell During the Year 1964

Completed Immunizations	Number
Diphtheria	65
Poliomyelitis	98
Smallpox	70
Tetanus	65
Whooping Cough	18

The tuberculin skin testing program recommended by the State Department of Health & Welfare and the State Department of Education, which was started last year, is now an on-going activity in the school health service. The ultimate purpose of this program is the eradication of tuberculosis by discovering tuberculosis early, treating the infected individual, finding the source of infection, and taking whatever measures are necessary to prevent further infection. All beginners and seventh grade pupils were given the opportunity to have the tuberculin skin test and thirty-two responded. Any students who had positive reactions to previous tests were advised not to take the test again. There were no reactions to this years tests.

Thank you for your continued support of the public health nursing service. It is greatly appreciated.

Respectfully submitted,

(Miss) Ruth M. Choate, R.N.  
Public Health Nurse



## **LOVELL VOLUNTEER FIRE CO., INC.**

### CHIEF'S REPORT

This year was low in number of calls and fire damage considering the dryness of the summer and fall months. One cottage and one car were lost.

One tank truck has been added to increase the efficiency of the firemen.

We are in great need of a Fire Station.

Your continued support of the Fire Company will be greatly appreciated.

Archie Lorton, Chief

### ACTIVITY REPORT

1. Bought 300ft. 2 1/2" hose
2. Inspected Equipment
3. Co-Sponsored 11th Annual Lovell Old Home Days
4. Sponsored 6th Annual Firemen's Ball

### FIRE CALLS

2 house fires	2 out of town calls
1 oil burner	2 resuscitator calls
3 chimney fires	portable radios used to locate man lost in woods
2 grass fires	
4 dump fires	
1 car	

### TREASURER'S REPORT

#### Savings Account

Bal. Jan. 1, 1964	\$2,334.38	
Deposits	500.00	
Interest	70.54	
January 1, 1965 Balance		\$2,904.92

#### Checking Account

Bal. Jan. 1, 1964	1,070.95	
Receipts Deposited	1,197.00	
Expenditures		2,100.19
January 1, 1965 Balance		\$167.76

## SWIMMING PROGRAM

The summer swimming program in Lovell began on June 29th and concluded on August 7th. During the six week program classes were held at Farrington's Beach. Monday through Friday, from 9:00 A.M. to 11:00 A.M. Fortunately the weather held favorable until the last week of swimming, when because of rain, wind and cold a few days were missed.

This year 93 students were enrolled in the program. Classes were much easier to organize because of the fact that most of the children had participated the previous year. We found that most of the children had retained what they had been taught the previous summer and were working well in their proper classes within a few days.

At the end of the program a total of 57 certificates were awarded. Of this number, 19 received beginner cards, 21 earned advanced beginner cards, 3 intermediate cards were awarded, 8 received swimmer certificates. Jr. and Sr. Life Saving was taught, and 2 senior life savers received badges, & 4 junior life saving badges were awarded. Pins were given to those who earned cards.

Mrs. Avis B. Whitaker, a qualified Red Cross Swimming Instructor who was authorized by the Portland Chapter to teach swimming in Lovell was again hired to direct the program. She was most ably assisted by Miss Carol Severance, a qualified Water Safety Instructor and Mrs. Georgiana Steadman, a senior life saver & Water Safety Aide. The Lovell swimming program had very experienced, qualified personnel working for it this summer. I feel that each instructor gave a great deal of effort to the children.

There were no major accidents or emergencies, a few cutfeet were reported and immediate first aid was given. Had there been an emergency first aid kits and portable resuscitators were available. Parents again cooperated 100% in filling out the accident and/or injury statement. The use of this statement absolves the sponsors from any blame for any accident. The statement also creates in the parents an awareness of their responsibility in supervising their children.

Mrs. Roberta Chandler was a great help to the instructors in numerable ways. During the first few days of the program she attended to the parents and children, collect-

ing permission slips, telling about class times, registering late-comers, and telling of program procedure. Her help enabled the instructors to continue with classes uninterrupted. All of the instructors are very grateful for her assistance.

Mr. Edward B. Korb, Director of Water Safety Services, from the Portland Red Cross visited us this year. He brought Resuci-Ann, a dummy which has inflatable lungs. He gave the swimming program and other interested people an excellent lecture and demonstration of mouth to mouth respiration. All of the children who were present had an opportunity to perform on the dummy, and were instructed until they had successfully given mouth to mouth respiration. Many of the adults in attendance took advantage of this opportunity. Cards were awarded to those who demonstrated their ability successfully. Mr. Korb commented on the excellent behavior of the children in the program.

This year a beginners group of five year olds was taught. Both of the instructors feel that this age level is too young to be taught to an advantage. The time spent with this class would have been far more productive if the same efforts of the instructor had been put to use at an upper level such as dividing the larger classes of those who are ready to learn. If this class is to be continued it is my suggestion that a less qualified person could handle this level, leaving an instructor for higher level teaching.

In conclusion, may I thank the townspeople of Lovell for having us back again this year. We have not only grown fond of the Lovell children but have had the opportunity to know some very fine parents - we thoroughly enjoyed it.

Respectfully submitted,

Avis B. Whitaker, American Red Cross Instructor  
 Georgiana B. Steadman, Water Safety Aide  
 Carol Severance, American Red Cross Instructor

# LOVELL VILLAGE LIBRARY

Circulation 1963 - 4159

1964 - 5200

Books added to Library 1964 - 252

143 were purchased by the library

109 were gifts

## Receipts:

Town of Lovell	\$600.00	
State of Maine	42.00	
Mulford Fund	<u>550.00</u>	\$1,192.00

## Disbursements:

Books	\$440.89	
Improvements, repairs	31.44	
Librarian's Salary	416.00	
Fuel, Power	276.65	
Insurance	78.41	
Office Supplies	156.37	
Maintenance	<u>146.30</u>	\$1,546.06

### IMPORTANT

#### ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine require the Assessors to give notice to bring up lists of taxable property; if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

### NOTICE

The assessors will be in session at the selectmen's office on the 1st day of April from 9 o'clock A.M. to 12 o'clock noon, and from 1 o'clock P.M. to 5 o'clock P.M., for the purpose above stated.

### DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by April 1st.

It is now absolutely necessary that you go in person to your Town Clerk's office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.

















4/14/2008

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